

ADVISORY GROUP ON

Elimination of Duplicative and Non-Essential Services

PROPOSAL #:

AGDNES #2

SUBJECT:

DOR - Auditing for LWC and DNR

DATE ADOPTED BY ADVISORY GROUP:

10/29/09; amended on 11/09/09

COMMISSION ACTION:

WITHDRAWN

DATE:

November 10, 2009

RECOMMENDATION: Relocate auditing responsibilities of the Department of Natural Resources (DNR) and the Louisiana Workforce Commission (LWC) to Department of Revenue (DOR).

Summary Description/Nature of Change	Key/Implementation Responsibilities	Need	Action Needed	Benefit/Saving	Done/ Study
Develop plans to relocate auditing responsibilities of DNR and LWC to DOR	DOR, DNR, and LWC	DOR, DNR, and LWC currently serve an overlapping business clientele. It is critical that accountability and transparency are evident in the transfer of responsibilities and client needs are met.	Certain economies of scale and process efficiencies can be realized by merging functions of all three entities to DOR. Execution of MOUs between agencies would detail services to be performed and identify deliverables. This could later be expanded for other programs in other departments as appropriate.	Benefit to the state and customer would occur by decreased cost. A minimum of 25% savings can be realized by allowing DOR to perform audits on behalf of DNR and LWC.	This combination can be accomplished as soon as specific service delivery expectations can be determined.